

Jan - Dec 2010

Second Part										Co	mk	oined Excis	se Tax	Return	10
Business Changes? Business Location Mailing Address Business Closed? Date Crossed John Holp Stration, pg. 2. Other Correspondence?								Filin	ng an Am	ended Retu	ırn? (Check this box and at	tach a lette	er of explanation.	
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ddress Changes? Business Lucution Mailing Address Business Closed? Date Closed See Help Section, pg 2 Other Correspondence? USC Black Ink & Return The Original Form Tax Classification Code Code Tax Classification Tax Classification Tax Classification Tax Classification Code Tax Classification Tax Clas															
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Totals from Pg. 3 & 4 Taxable Amount Rate Tax Due	<u>Us</u> ine						rm Column I		Col. 2	2 Deductions	IS *	TATE BUSINESS Column 3		CUPATION T . 4 Column	AX 15
2 Supplement Proce Protect	No.				(t Ra	te Tax Du	
3		Slaughter Break	Proc. I	Perish Meat-Whise: N	Mfg										
Section Secretary Reports Section Sect		Wheat into Flour	; Soybe	ean & Canola Proc	ŭ								+ +		
5		Brokers; Stevedor	ring; Lice	ensed Boarding Homes	s								_		
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7		Fuel, or Split/Pro	g warei oc Dried	nousing;Mig: Blo/Alco I Peas	onoi								.001	38	
8		ŭ	Hire; P	rinting and Publishi	ing								-		
10		<u> </u>	l Coro										+		
10			Care										+		
11 Public or Nonprofit Nospitals, Qualified Food Co-ops 55		Warehousing; Radio	& TV Bro	padcasting; Public Rd Con	nst; Gov										
12 Cleanup of Radioactive Waste for US Gov 83															
15 Charge (less than \$50,000 a year) (Jan-April Income only) 19															
14 Service & Other Activities and/or Sambling Contests of Chance (see stan \$50,000 a year) 504	13	Service & Other Act	tivities ar	nd/or Gambling Contests	of ne only)	04							.01	5	
15 Gambling Contests of Chance (SSQUOID 19 agree or greater) (Jan-April Income only) 16 Gambling Contests of Chance (SSQUOID 19 agree or greater) (Jan-April Income only) 17 May-Dec Income only) 18 Retailing 0 1	14	Service & Other	Activitie	es and/or Gambling		504							.01	8	
16 Sambling Comests of Chance S50,000 ayear or greater) (May-Dec income only) 592 .0193 .0		Gambling Contes	sts of Ch	nance		192							.010	63	
17 For Profit Hospitals: Scientific R&D 135	16	Gambling Contes	ts of Ch	nance		592							.019	93	
Retailing of Interstate Transportation Equip 19 02	17	For Profit Hospit	als; Sci			135							.01	5	
Deductions taken but not itemized on pages 3 and 4 will be disallowed. TOTAL B&O TAX				Transportation Equ									.004	84	
RETAIL SALES MUST BE THE SAME II STATE SALES AND USE TAX 20 Retail Sales (also complete local tax section III) 01 21 Use Tax/Deferred Sales Tax (also complete local 05 Value of articles used by taxpayer as a consumer on which no Washington sales tax has been paid .065 III LOCAL CITY AND/OR COUNTY SALES AND USE TAX Local Sales Tax (Enter applicable rate of tax.) Code 45 Total Taxable Amount must be the same as line 20, column 3, Taxable Amount local Rate Tax Due City or Co. 22 Description of the due date falls on a weekend or legal holiday, the due date falls on a weekend or legal holiday, the due date is extended to the next business day. Signature Print Name	19	Retailing		·		02							.004	71	
Retail Sales (also complete local tax section III) 01 21 Use Tax/Deferred Sales Tax (also complete local 05 Value of articles used by taxpayer as a consumer on which no Washington sales tax has been paid 065 III LOCAL CITY AND/OR COUNTY SALES AND USE TAX Local Sales Tax (Enter applicable rate of tax.)						* De	eductions taken but not	itemi	ized on pa	ges 3 and 4 w	ill be	disallowed. TOTA	L B&O TA	λX	
21 Use Tax/Deferred Sales Tax (also complete local local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete local lax section III) Use Tax/Deferred Sales Tax (also complete I	•	RETAIL SAL	ES MU	JST BE THE SAME	-		II STAT	TE S	SALES	AND USE	TAX				
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Total Taxable Amount must be the same as line 20, column 3, Taxable Amount Local Rate Tax Due City or Co. DUE DATE: January 31, 2011 **5% Penalty Assessed After January 31, 2011 15% Penalty Assessed After March 31, 2011 15% Penalty Assessed After Assessed After Adventage 12 15% Penalty Assessed After Assessed After Assessed After Assessed 12 15% Penalty Assessed After Assessed A								_			тот	AL STATE SALES	& USE TA	X	
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Signature Signature Print Name Prin	ine								m	all this retui				144	7
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Signature Sign								↲		15	5% P	enalty Assessed After	r February:	28. 2011	
TOTAL TAXABLE Local Use Tax/Deferred Sales Tax (Enter applicable rate of tax.) Code 46 Total Value of Articles must be the same as line 21, column 1, Gross Amount Inc. Location Code Value of Articles Local Rate Tax Due City or Co. 26 TOTAL VALUE TOTAL VALUE TOTAL Total Value Total All Tax Due from page 1 32 Total All Tax Due from page 2 33 Total All Addendums (example: Rental Car Addendum) 34 Subtotal (add lines 31-33) 35 Credit (from page 2, section VI, total credit) 36 Subtotal (subtract line 35 from line 34) 37 Add Penalty, if applicable * Minimum \$5.00					-			-		If the	due	date falls on a week	end or leg	al holiday,	
Signature	-	TAL TAXABLE			то	TAL		1		the o	lue da	ate is extended to th	e next bus	siness day.	
Location Code Value of Articles Local Rate Tax Due City or Co. Code	Loc	al Use Tax/De	ferred	l Sales Tax (Ente	r applica	able ra	ate of tax.) Code 46	;	•						
No. Location Code Value of Articles Local Rate Tax Due Line No. Item VII TOTALS TOTAL VALUE TOTAL 31 Total All Tax Due from page 1 32 Total All Tax Due from page 2 33 Total All Tax Due from page 2 34 Subtotal (add lines 31-33) 35 Credit (from page 2, section VI, total credit) 36 Substal (subtract line 35 from line 34) 37 Add Penalty, if applicable ★ Minimum \$5.00										Name			Dot	<u> </u>	
No. Item VITOTALS No. Item VITOTALS	No.	Location Code	• '	value of Articles	Loca	ai Kate	Tax Due City or Co.	4		()		11	Date		1.0
TOTAL VALUE TOTAL 32 Total All Tax Due from page 2 33 Total All Tax Due from page 2 34 Subtotal (add lines 31-33) 35 Credit (from page 2, section VI, total credit) 36 Subtotal (subtract line 35 from line 34) 37 Add Penalty, if applicable ★ Minimum \$5.00			1		+			1	No.	Total All To	. Dua			VII TOTA	LS
Ine No. Classification No. Classification Sales/Leases Code Sales/Leases Tax Due 28 Motor Vehicle Sales/Leases 120 .003 29 King County Food & Bev 90 .005 30 Litter Tax 36 .00015 Tax Due 33 Total All Addendums (example: Rental Car Addendum) 34 Subtotal (add lines 31-33) 35 Credit (from page 2, section VI, total credit) 36 Subtotal (subtract line 35 from line 34) 37 Add Penalty, if applicable ★ Minimum \$5.00		TAL VALUE			то	TAL]				. · ·			
34 Subtotal (add lines 31-33) 35 Sales/Leases 120 .003 29 King County Food & Bev 90 .005 .005 30 Litter Tax 36 .00015			Code	Taxable Amoun	nt R	ate	Tax Due		_				Addendum)		
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30 Litter Tax 36 .00015 37 Add Penalty, if applicable ★ Minimum \$5.00	_							-		,			dit)		
7 Add Forlarly, if approache 11 William Harris 2000					_			-		,					
	SU	Litter Tax	30			.00015		l	3/						

V LODGING TAXES

TRA	TRANSIENT RENTAL INCOME INFORMATION Code 47									
Line No.	Location Code	Income								
38										
39	·									
40										
41										

T T		DOGING CHARG	E Code 170)		
Line No.	Location Code	Number of Unit/Days	Unit/Day Rate Charged	Total Charges Due		
42						
43						
44						
45						
TOTAL	TOURION BROK					

(enter location code and income only)

TOTAL 1	TOURISM	PROMOT	ION AREA	LODGING	CHARGE
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	CONVENTION A	Code 4	8
Line No.	Location Code	Tax Due	
46			
47			
48			
	TOTAL CONVE		

	SPECIAL	Code 70			
Line No.	Location Code	Tax Due			
49					
50					
51					
	TOTA				

V OTHER TAXES

Line No.	Tax Classification	Code	Column I Gross Amount	Col. 2 Deductions* Totals from Pg. 4	Column 3 Taxable Amount	Col. 4 Rate	Column 5 Tax Due	
52	Refuse Collection	64				.036		
53	Petroleum Products Tax (Not due after 4/10)	57				.005		
54	Hazardous Substance	65				.007		

Tax Classification	Code	Item	Quantity	Rate	Tax Due	
Solid Fuel Burning Device Fee	59	Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold:		\$30.00		
Syrup Tax	54	Number of Gallons (whole numbers only) Sold:		\$1.00		
Carbonated Beverage (July-Dec income only)	136	Number of Taxable Case Equivalents Sold (Non-Exempt):		.48		
Tire Fee	73	Number of Tires Sold:		.90		
State Enhanced 911, TRS, & WTAP (Jan-June income only)	93	Number of Taxable Switched Access Lines:		.44		
State Enhanced 911, TRS, & WTAP (July-Dec income only)	793	Number of Taxable Switched Access Lines:		.53		
Wireless State Enhanced 911 Tax	94	Number of Taxable Radio Access Lines (Wireless):		.20		
	Solid Fuel Burning Device Fee Syrup Tax Carbonated Beverage (July-Dec income only) Tire Fee State Enhanced 911, TRS, & WTAP (Jan-June income only) State Enhanced 911, TRS, & WTAP (July-Dec income only)	Solid Fuel Burning Device Fee 59 Syrup Tax 54 Carbonated Beverage (July-Dec income only) 136 Tire Fee 73 State Enhanced 911, TRS, & WTAP 93 State Enhanced 911, TRS, & WTAP (July-Dec income only) 793	Solid Fuel Burning Device Fee 59 Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold: Syrup Tax 54 Number of Gallons (whole numbers only) Sold: Carbonated Beverage (July-Dec income only) 136 Number of Taxable Case Equivalents Sold (Non-Exempt): Tire Fee 73 Number of Tires Sold: State Enhanced 911, TRS, & WTAP (Jan-June income only) 93 Number of Taxable Switched Access Lines: State Enhanced 911, TRS, & WTAP (July-Dec income only) 793 Number of Taxable Switched Access Lines:	Solid Fuel Burning Device Fee 59 Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold: Syrup Tax 54 Number of Gallons (whole numbers only) Sold: Carbonated Beverage (July-Dec income only) 136 Number of Taxable Case Equivalents Sold (Non-Exempt): Tire Fee 73 Number of Tires Sold: State Enhanced 911, TRS, & WTAP (Jan-June income only) 93 Number of Taxable Switched Access Lines: State Enhanced 911, TRS, & WTAP (July-Dec income only) 793 Number of Taxable Switched Access Lines:	Solid Fuel Burning Device Fee 59 Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold: \$30.00 Syrup Tax 54 Number of Gallons (whole numbers only) Sold: \$1.00 Carbonated Beverage (July-Dec income only) 136 Number of Taxable Case Equivalents Sold (Non-Exempt): .48 Tire Fee 73 Number of Tires Sold: .90 State Enhanced 911, TRS, & WTAP (Jan-June income only) 93 Number of Taxable Switched Access Lines: .44 State Enhanced 911, TRS, & WTAP (July-Dec income only) 793 Number of Taxable Switched Access Lines: .53	Solid Fuel Burning Device Fee 59 Number of Stoves, Fireplaces, & Solid \$30.00 \$ Syrup Tax 54 Number of Gallons (whole numbers only) Sold: \$1.00 \$ Carbonated Beverage (July-Dec income only) 136 Number of Taxable Case Equivalents Sold (Non-Exempt): .48 Tire Fee 73 Number of Tires Sold: .90 \$ State Enhanced 911, TRS, & WTAP (Jan-June income only) 93 Number of Taxable Switched Access Lines: .44 \$ State Enhanced 911, TRS, & WTAP (July-Dec income only) 793 Number of Taxable Switched Access Lines: .53

^{*} Deductions taken but not itemized on page 4 will be disallowed.

TOTAL OTHER TAXES (add lines 52-61)

Additional Information

 Please make check or money order payable to the Washington State Department of Revenue. Include your tax registration number on your check.

Penalties and Interest

Penalties:

- Any unpaid tax (including partial payments) is subject to delinquent return penalty at the rate on the front of the return. (RCW 82.32.090)
- A 5% assessment penalty may be assessed if the return is substantially underpaid. (RCW 82.32.090)

Interest: Interest will accrue from the first day of the month following the due date, until paid. (RCW 82.32.050)

Internet Assistance - Go to DOR's home page at dor.wa.gov

- Get tax return information and instructions, penalty waiver information, and more.
- Get the Local Sales and Use Tax Addendum, and other tax-related forms.
- Update your account information or close your account with the Department of Revenue.

Telephone Assistance

- Call the Department of Revenue office nearest you or 1-800-647-7706.
- To file a No Business Activity return by telephone, call 1-800-647-7706. At the greeting, enter code 111 to start the process.
 Enter your 9-digit tax registration number and follow the instructions given. Do not mail paper return back to the Department.
- For penalty waiver criteria information, call 1-800-334-8969 and enter code 429.
- For business closure information, call 1-800-334-8969 and enter code 430.

For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.

VI CREDITS

Credit Classification	Credit I.D.	Amount
Multiple Activities Tax Credit (attach Schedule C)	800	
Manufacturing Software; Programming Rural Employment B&O Credit	860	
Help Desk Services B&O Credit	865	
International Service Credit	855	
Small Business B&O Tax Credit (go to dor.wa.gov)	815	
Electric Utility Rural Economic Development Revolving Fund Public Utility Tax Credit	870	
Renewable Energy System Cost Recovery Credit	925	
Bad Debt Tax Credit (attach Schedule B)	801	
Hazardous Substance	805	
Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund	880	
B&O Credit for Syrup Tax Paid	945	
Destination Sourcing Tax Credit	602	
Other Credits (attach appropriate documents)	810	
	Multiple Activities Tax Credit (attach Schedule C) Manufacturing Software; Programming Rural Employment B&O Credit Help Desk Services B&O Credit International Service Credit Small Business B&O Tax Credit (go to dor.wa.gov) Electric Utility Rural Economic Development Revolving Fund Public Utility Tax Credit Renewable Energy System Cost Recovery Credit Bad Debt Tax Credit (attach Schedule B) Hazardous Substance Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund B&O Credit for Syrup Tax Paid Destination Sourcing Tax Credit	Multiple Activities Tax Credit (attach Schedule C) Manufacturing Software; Programming Rural Employment B&O Credit Help Desk Services B&O Credit International Service Credit Small Business B&O Tax Credit (go to dor.wa.gov) Electric Utility Rural Economic Development Revolving Fund Public Utility Tax Credit Renewable Energy System Cost Recovery Credit Bad Debt Tax Credit (attach Schedule B) Hazardous Substance Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund B&O Credit for Syrup Tax Paid Destination Sourcing Tax Credit 800

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Jan - Dec 2010 Combined Excise Tax Return Deduction Detail

A 10

- If you have deductions, return pages 3 and 4. If you do not have deductions do not return pages 3 and 4.
- We cannot approve deductions taken on the Combined Excise Tax Return that are not itemized on this page.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on your tax return in the deduction column.

Name			Tax Registration No		
Line 1 - Extracting, Extracting for Hire	I.D.	Amount	Line 9 – Wholesaling	I.D.	Amount
Bad Debts	1601		Bad Debts	0301	1
Cash & Trade Discounts	1602		Cash & Trade Discounts	0302	
Other (Explain):	1699			 	
Te	OTAL		Interstate & Foreign Sales	0304	
Line 2 - Slaughter, Break Processing	I.D.	Amount	Motor Vehicle Fuel Tax	0305	
Bad Debts	3001	7 anount	Casual Sales; Accommodation Sales	0306	
Cash & Trade Discounts	3002		Advances Reimbursements; Rtrns & Allowances	0307	
Other (Explain):	3099		No Local Activity	0308	
	OTAL	İ	Dairy, Seafood, Fruits/Veg Processors (see below)*	0367	
			Other (Explain):	0399	
Line 3 – Travel Agent Com; Intl Charter	I.D.	Amount		OTAL	
Bad Debts	2801		200ar dated for out or state delivery	JIAL	
Cash & Trade Discounts	2802		Line 10 – Warehousing; Radio & TV	I.D.	Amount
Other (Explain):	2899		Bad Debts	1101	
To	DTAL		Cash & Trade Discounts	1102	
Line 4 - Insurance Producers: Title	I.D.	Amount	Interstate & Foreign Sales	1104	
Bad Debts	1401	7 anount	<u> </u>		
Other (Explain):	1499		Advances Reimbursements; Rtrns & Allowances	1107	
` . ,	OTAL		Radio/TV Advertising	1109	
			Other (Explain):	1199	
Line 5 – Prescription Drug Warehousing	I.D.	Amount	T	OTAL	
Bad Debts	2101				
Cash & Trade Discounts	2102		Line 11 – Public or Nonprofit Hospitals; Qualified Food Co-ops	I.D.	Amount
Freight on Out-of-State Deliveries	2103		Bad Debts	5501	
Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.)	2104		Cash & Trade Discounts	5502	
Advances Reimbursements; Rtrns & Allowances	2107			 	
Other (Explain):	2199		Advances Reimbursements; Rtrns & Allowances	5507	
To	OTAL		Other (Explain):	5599	
Line 6 – Processing for Hire; Printing and	. I.D.	Amount	т 	OTAL	
Bad Debts	1001	Amount	Line 12 - Cleanup of Radioactive Waste	I.D.	Amount
Cash & Trade Discounts	1002		Bad Debts	8301	
Freight on Out-of-State Deliveries	1003		Cash & Trade Discounts	8302	
Advances Reimbursements; Rtrns & Allowances	1007		Interstate & Foreign Sales	8304	
Other (Explain):	1099		Advances Reimbursements; Rtrns & Allowances	8307	
To	OTAL		Other (Explain):	8399	
Line 7 – Manufacturing	I.D.	Amount	· 	OTAL	
Bad Debts	0701	Amount	Line 13 – Service & Other Activities and/or Gambling		
Cash & Trade Discounts	0701		Contests of Chance (less than \$50,000 a year) (Jan - April income only)	I.D.	Amount
Freight on Out-of-State Deliveries	0702		Bad Debts	0401	
Advances Reimbursements; Rtrns & Allowances	0707		Cash & Trade Discounts	0402	
Other (Explain):	0799		Interstate & Foreign Sales (Apportionment)	0404	
	OTAL	<u>i</u>	Advances Reimbursements; Rtrns & Allowances	0407	
		A	Gambling: Prize: Cash Pay-Outs	0410	
Line 8 – Royalties; Child Care	I.D.	Amount	Qualified Initiation Fees; Dues; Contributions	0411	
Bad Debts	8001		Received		
Cash & Trade Discounts	8002		Interest on Certain Invest/Loan/Obligations	0412	
Advances Reimbursements; Rtrns & Allowances	8007		Artistic/Cultural Activities Other (Explain):	0416 0499	
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Not all deductions are allowable from both Retailing and Retail Sales Tax.

Line 14 – Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) (May - Dec income only)	I.D.	Amount
Bad Debts	50401	
Cash & Trade Discounts	50402	
Interstate & Foreign Sales (Apportionment)	50404	
Advances Reimbursements; Rtrns & Allowances	50407	
Gambling; Prize; Cash Pay-Outs	50410	
Qualified Initiation Fees; Dues; Contributions Received	50411	
Interest on Certain Invest/Loan/Obligations	50412	
Artistic/Cultural Activities	50416	
Other (Explain):	50499	
T	OTAL	

Line 15 – Gambling Contests of Chance (\$50,000 a year or greater) (Jan - April income only)	I.D.	Amount	
Gambling; Prize; Cash Pay-Outs	19210		
Other (Explain):	19299		
Т	OTAI		

Line 16 – Gambling Contests of Chance (\$50,000 a year or greater) (May - Dec income only)	I.D.	Amount	
Gambling; Prize; Cash Pay-Outs	59210		
Other (Explain):	59299		
TOTAL			

Line 17 – For Profit Hospitals; Scientific R&D (May - Dec income only)	I.D.	Amount
Bad Debts	13501	
Cash & Trade Discounts	13502	
Interstate & Foreign Sales (Apportionment)	13504	
Advances Reimbursements; Rtrns & Allowances	13507	
Qualified Initiation Fees; Dues; Contributions Received	13511	
Artistic/Cultural Activities	13516	
Other (Explain):	13599	
7	ΓΟΤΑL	

Line 18- Retailing of Interstate Transport	I.D.	Amount
Bad Debts	1901	
Cash & Trade Discounts	1902	
Interstate & Foreign Sales	1904	
Advances Reimbursements; Rtrns & Allowances	1907	
Consignment Sales	1915	
Other (Explain):	1999	
TOTAL		

Line 19 – Retailing (B&O)	I.D.	Amount
Bad Debts	0201	
Cash & Trade Discounts	0202	
Interstate & Foreign Sales	0204	
Motor Vehicle Fuel Tax	0205	
Advances Reimbursements; Rtrns & Allowances	0207	
No Local Activity	0208	
Casual Sales; Accommodation Sales	0213	
Tax in Gross	0214	
Consignment Sales	0215	
Artistic/Cultural Activities	0216	
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	0217	
Dairy and Seafood Processors (see below)*	0267	
Other (Explain):	0299	
*Local sales for out-of-state delivery T	OTAL	

Line 20 – Retail Sales Tax	I.D.	Amount
Bad Debts	0101	
Cash & Trade Discounts	0102	
Interstate & Foreign Sales	0104	
Tax in Gross	0114	
Sales to U.S. Government	0118	
Motor Vehicle Fuel Sales	0119	
Prescription Drugs/Hearing Aids/Lenses/etc	0121	
Exempt Food Sales	0122	
Qualified Nonresident Sales	0123	
Trade-in Allowance	0124	
Newspapers	0125	
Certain Network Telephone Service	0126	
Sales to Indians with Delivery on the Reservation	0128	
Sales of Feed to Fish Farmers	0129	
Taxable Amount for Tax Paid at Source	0130	
Returns & Allowances	0131	
Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays	0132	
Ride-Sharing Vans	0134	
Purebred Livestock for Breeding	0135	
Tax Deferral/Investment Certificate No	0136	
Sale of Manufacturing Mach/Equip; Install Labor	0156	
Retail Sales Tax Exempt Purchases by Farmers	0159	
Direct Pay Permits	0170	
Retail Sales Tax Reported on SER	0179	
Other (Explain):	0199	
T	OTAL	

Line 52 - Refuse Collection	I.D.	Amount
Bad Debts	6401	
Sales to U.S. Government	6418	
Sales to Other Refuse/Solid Waste Collectors	6445	
Other (Explain):	6499	
	TOTAL	

Line 53 - Petroleum Tax (Not due after 4/10)	I.D.	Amount	
Petroleum Products Exported Out of State	5746		
Other (Explain):	5799		
7	CTAL		

Line 54 - Hazardous Substance	I.D.	Amount	
Other (Explain):	6599		

Internet/Fax (10-27-10)